

RESPONSIBILITY MATRIX

Inspection And Overhaul on Extruder Machines at Unit No # 42,43,44

SL NO	ACTIVITY	S-CHEM	EXPERTISE CONTRACTING COMPANY
1	Site office and manpower rest space area allocation	X	
2	Gate pass and ID preparation	X	
3	Site Setup		X
4	Scaffolding and insulation (installation and dismantling)	X	
5	Providing of utility services (Electricity, Water, Air, Nitrogen)	X	
6	Permit Receiver		X
7	Providing of the blinds and gaskets for the system isolation	X	
8	Installation of the blinds and gaskets for the system isolation		X
9	Any kind of sandblasting or painting activity	X	
10	Mechanical equipment Dismantling		X
11	Electrical Equipment Dismantling	X	
12	I&C Equipment Dismantling	X	
13	Chemical Cleaning	X	
14	Shifting of equipment to & from workshop	X	
15	Hydro jetting for the equipment's		X
16	Providing of Spare parts, If Any	X	
17	Installation of new spare parts, If Any		X
18	Preparation for NDT		X
19	NDT	X	
20	Calibration	X	
21	Mechanical equipment Assembly and installation		X
22	Electrical equipment Assembly and installation	X	
23	I & C equipment Assembly and installation	X	

SL NO	ACTIVITY	S-CHEM	EXPERTISE CONTRACTING COMPANY
24	Area clearing		X
25	Crane (EOT/Mobile with operator) including rigger	X	
25	Forklift with operator		X
26	Final Testing	X	
27	Manpower support for startup		X

Notes:-

1.  Part of scope.
2.  Not Part of scope.
3. The above-mentioned activities are considered in general for all areas of work.